

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

FILED

NOV 16 2007

EMMA C., et al.,

Plaintiffs,

v.

DELAINE EASTIN, et al.,

Defendants.

RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

NO. C96-4179 TEH

ORDER RE QUARTERLY
DISBURSEMENT

United States District Court
For the Northern District of California

The Court is in receipt of the November 15, 2007 memorandum from the Court Monitor, attached hereto, regarding "Ravenswood Quarterly Invoice." Good cause appearing, and pursuant to this memorandum, as well as the Court's Orders of June 3, 2004, and June 12, 2006, the Court hereby directs the Clerk of the Court to disburse a check from the Court Registry for this case in the amount of \$780,973.20 payable to Ravenswood City School District. This disbursement covers the period of the second quarter of Fiscal Year 2008.

In light of the size of the disbursement, it will be picked up by Ravenswood. Accordingly, the Clerk's Office shall contact the Office of the Superintendent of Ravenswood, at 650-329-2800, extension 110, and inform the Superintendent as to when the check will be available for pick-up. The Superintendent's Office will inform the Clerk's Office of the person designated to pick up the check. This person should be prepared to present proper identification.

IT IS SO ORDERED.

DATED : 11/15/07


THELTON E. HENDERSON
UNITED STATES DISTRICT JUDGE

**United States District Court
Office of the Court Monitor**

Emma C., et al., v. Delaine Eastin, et al. (No. C96-4179 TEH)

P.O. Box 51170
Palo Alto, CA 94303-9998
(650) 329-2800 x125
(650) 326-3410 (fax)

**Mark A. Mlawer
Court Monitor**

MEMO

TO: The Honorable Thelton E. Henderson (via fax)
FROM: Mark A. Mlawer *mm/HA*
DATE: November 15, 2007
RE: Ravenswood Quarterly Invoice

In accordance with the Court's Order of July 18, 2007, Defendant Ravenswood has submitted its second quarterly invoice for FY '08. This invoice is for a total of **\$780,973.20**.

As directed by the Court's Order, I am forwarding the attached invoice to the Court for payment. The check should be made out to the Ravenswood City School District.

Thank you in advance for your attention to this matter.

Nov 15 07 11:47a

Court Monitor

(650) 326-3410

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Ravenswood City School District

Office of Business Services

2160 Euclid Avenue

East Palo Alto, CA 94303

PH: 650-329-2800 FAX: 650-322-9454

Invoice

Date	Invoice #
11/13/2007	6053

Bill To
U.S. District Court Attn: Clerk of the Court

P.O. No.	Terms	Due Date	Account #
		11/13/2007	

Description	Amount
Payment is requested for Ravens Self Improvement Plan Expenditures Breakdown as follows:	
2nd Quarter Billing 60% RSIP Reimbursement for FY 07-08	
--District Share	429,533.61
--State Share	351,439.59
We appreciate your prompt payment.	
Total	\$780,973.20

Tax ID # 77-0209800